



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 21/09/2021

Sale Invoice No : TCSAS-0921-24

Purchase Transaction Id : 2420

Purchase Details: UM Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP-CF230A		5	1,300.00	6,500.00	0.00	6500	Printec

	Total		5		6,500.00	0	6500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan